

CAMPAIGN FINANCIAL DISCLOSURE REPORT

Summary Page

Section I

Political Committee Name: Idaho Credit Union Legislative Action Committee (ICULAC)

Mailing Address: PO Box 5158 Boise, ID 83705-0158 Phone: (208) 343-4841

Political Treasurer: Alan D. Cameron

Mailing Address: PO Box 5158 Boise, ID 83705-0158 Home Phone: (208) 344-9299 Work Phone: (208) 343-4841 ext 124

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STATE OF IDAHO

Section II

TYPE OF REPORT

This report is for the period from 06 / 07 / 2008 through 09 / 30 / 2008

- ☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☒ October 10 Pre-General Report
- ☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report
- ☐ Semi-Annual Report (Statewide Candidates Only)
- Is this report an amendment? Yes ☐ No ☒
- Is this report a termination? Yes ☐ No ☒

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

- ☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

Section IV

SUMMARY

	Column I This Period	Column II Calendar YTD	YTD Last Report
Line 1: Cash on Hand January 1, This Year *	XXXXXXX	\$ 38,464.92	\$ 38,464.92
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 39,887.58	XXXXXXXX	XXXXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 13,206.32	\$ 42,093.15	\$ 28,886.83
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 53,093.90	\$ 80,558.07	\$ 67,351.75
Line 5: Total Expenditures (Enter amount from page 2)	\$ 13,721.08	\$ 41,185.25	\$ 27,464.17
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4) **	\$ 39,372.82	\$ 39,372.82	\$ 39,887.58
Line 7: Outstanding Debt to Date	\$ -		

* This same figure should be entered on line 1 of all reports filed this calendar year.

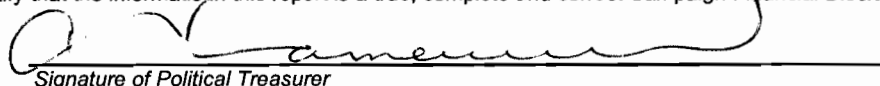
** You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CERTIFICATION

I, Alan D. Cameron, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.


Signature of Political Treasurer

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

DETAILED SUMMARY

Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors _____ 203	\$ 9,154.64
Itemized Contributions (Total of all Schedule A sheets)	\$ 4,051.68
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	\$
Loans (Total of all New Loan amounts from Schedule D sheets)	
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	\$ 13,206.32

Expenditures	
Unitemized Expenditures (\$25 and less)	\$ 5.08
Itemized Expenditures (Total of all Schedule B sheets)	\$ 13,716.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	\$ 13,721.08

Loans, Credit Cards, and Debt	
Outstanding Balance from previous reporting period	
New Loans received during this reporting period	
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	
New Credit Card and Debt incurred this reporting period	
(Total of all New Incurred Debt amounts from Schedule E sheets)	
Subtotal	
Repayments of Loans made during this reporting period	
(Total of all Loan Repayment amounts from Schedule D sheets)	
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	

Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	
Total Pledged Contributions this period	

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

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Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)				
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind Non \$	Column C Loans
6/10/2008	Potlatch No 1 FCU	\$ 1,116.30		
<input type="checkbox"/>	PO Box 497	\$ 2,953.05		
<input type="checkbox"/>	Lewiston ID 83501	YTD	YTD	YTD
6/10/2008	Idaho Credit Union League	\$ 200.00		
<input type="checkbox"/>	PO Box 5158	\$ 200.00		
<input type="checkbox"/>	Boise ID 83705 (for Legislative directories)	YTD	YTD	YTD
6/30/2008	Wescorp	\$ 72.09		
<input type="checkbox"/>	924 Overland Ct	\$ 474.62		
<input type="checkbox"/>	San Dimas CA	YTD	YTD	YTD
7/31/2008	Tom Gannon Campaign (returned funds)	\$ 100.00		
<input type="checkbox"/>	4180 N. 1572 E	\$ 100.00		
<input type="checkbox"/>	Buhl, ID 83316	YTD	YTD	YTD
7/31/2008	Doug Hemenway	\$ 250.00		
<input type="checkbox"/>	12554 W. Bridger St Suite 120	\$ 250.00		
<input type="checkbox"/>	Boise ID 83713	YTD	YTD	YTD
7/31/2008	Wescorp	\$ 69.35		
<input type="checkbox"/>	924 Overland Ct	\$ 543.97		
<input type="checkbox"/>	San Dimas CA	YTD	YTD	YTD
8/31/2008	Wescorp	\$ 68.64		
<input type="checkbox"/>	924 Overland Ct	\$ 612.61		
<input type="checkbox"/>	San Dimas CA	YTD	YTD	YTD
9/16/2008	Beehive FCU	\$ 848.00		
<input type="checkbox"/>	PO Box 40	\$ 1,348.00		
<input type="checkbox"/>	Rexburg ID 83440	YTD	YTD	YTD
9/24/2008	Potelco United CU	\$ 1,267.18		
<input type="checkbox"/>	PO Box 4909	\$ 1,767.18		
<input type="checkbox"/>	Pocatello ID 83205	YTD	YTD	YTD
9/30/2008	Wescorp	\$ 60.12		
<input type="checkbox"/>	924 Overland Ct	\$ 672.73		
<input type="checkbox"/>	San Dimas CA	YTD	YTD	YTD
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>		YTD	YTD	YTD
Subtotals of Columns A, B, & C		\$ 4,051.68	\$ -	\$ -
Total This Page (add columns A, B & C)				\$4,051.68

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five dollars (\$25.00) or more this period

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Name of Committee: Idaho Credit Union Legislative Action Committee (ICULAC)

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind Non \$
6/10/2008	Idaho Democrats PO Box 445 Boise ID 83701	\$ 50.00	
Purpose of Above Expenditure:		Purpose Code: C	
6/16/2008	Credit Union Legislative Council 601 Pennsylvania Ave NW Suite 600 Washington DC 20004	\$ 50.00	
Purpose of Above Expenditure:		Purpose Code: A	
7/31/2008	Idaho Credit Union League (reimburse for NCSL airfare) PO Box 5158 Boise ID 83705	\$ 564.00	
Purpose of Above Expenditure:		Purpose Code: C	
7/31/2008	Credit Union Legislative Council 601 Pennsylvania Ave NW Suite 600 Washington DC 20004	\$ 250.00	
Purpose of Above Expenditure:		Purpose Code: C	
8/12/2008	Credit Union Legislative Council 601 Pennsylvania Ave NW Suite 600 Washington DC 20004	\$ 50.00	
Purpose of Above Expenditure:		Purpose Code: C	
9/15/2008	Raul Labrador 1846 W. Rush Rd Eagle ID 83616	\$ 100.00	
Purpose of Above Expenditure:		Purpose Code: C	
9/15/2008	Steve Kren 3478 S. Windy Ridge Dr Nampa ID 83686	\$ 100.00	
Purpose of Above Expenditure:		Purpose Code: C	
9/15/2008	Phyllis King 2107 Palouse Boise ID 83705	\$ 200.00	
Purpose of Above Expenditure:		Purpose Code: C	
9/15/2008	Wendy Jaquet PO Box 783 Ketchum ID	\$ 200.00	
Purpose of Above Expenditure:		Purpose Code: C	
9/15/2008	Dick Harwood 81527 Hwy 3 South Saint Maries ID 83861	\$200.00	
Purpose of Above Expenditure:		Purpose Code: C	
9/15/2008	John Goedde 525 B West Harrison Ave Coeur d'Alene ID 83814	\$ 300.00	
Purpose of Above Expenditure:		Purpose Code: C	
9/15/2008	George Eskridge PO Box 112 Dover ID 83825	\$ 100.00	
Purpose of Above Expenditure:		Purpose Code: C	
Subtotals of Columns A & B		\$ 2,164.00	\$ -
Total This Page (add columns A & B)		\$ 2,164.00	